AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)		
0001	2003NOV07	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code		
TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROBERT EGAN (309)782-1547 ROCK ISLAND IL 61299-7630							
EMAIL: EGANR@RIA.ARMY.MIL		SCD	PAS	ADI	P PT		
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitati	on No.		
			W52H09-04-T-	-0025			
			9B. Dated (See Item 11)				
		2003OCT17					
			10A. Modifica	tion Of Contra	act/Order No.		
Code Facility Code			10B. Dated (Se	ee Item 13)			
Code Facility Code	THIS ITEM ONLY ADDI I	ES TO AMENDMENTS OF S	OI ICITATION	JC			
X The above numbered solicitation is amend							
I inc above numbered solicitation is amen	2003NOV26 03:45pm	The nour and date specified to	or receipt of Of	iers			
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified.	endment prior to the hour ning <u>2 signed</u> copies telegram which includes a D AT THE PLACE DESION ON OF YOUR OFFER. If	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco id amendment r TOF OFFERS l ou desire to char	eipt of this ame numbers. FAII PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such		
12. Accounting And Appropriation Data (If re	quired)						
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Cl	hanges Set For	th In Item 14 Are Made In		
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To		e ,	uch as changes	in paying offic	e, appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not 14. Description Of Amendment/Modification (, <u> </u>	this document and return		copies to the Is			
SEE SECOND PAGE FOR DESCRIPTION	organized by o'er section	neutring sometunes	a contract subje	tet mutter whe	re reasilately		
Except as provided herein, all terms and condi- and effect.	itions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains un	changed and in full force		
15A. Name And Title Of Signer (Type or print	<u> </u>	16A. Name And Title	Of Contracting	Officer (Type	or print)		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed		
		Ву	/SIGNED/				
(Signature of person authorized to sign)			of Contracting (Officer)			
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-T-0025

MOD/AMD 0001

Page 2 of 3

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
THE PURPOSE OF AMENDMENT 0001 IS TO:

1. INCREASE THE PRODUCTION QUANTITY AS REFLECTED IN SECTION B. VALID REQUIREMENTS HAVE INCREASED FROM 70 TO 140.

THE OPTION CLAUSE REMAINS IN EFFECT WITH THIS INCREASED QUANTITY, WITH THE GOVERNMENT RESERVING THE RIGHT TO EXERCISE UP TO 100% OPTIONS IN EACH OF THE FIRST TWO YEARS FOLLOWING CONTRACT AWARD FOR THE REVISED PRODUCTION QUANTITY OF 140 PIECES.

- 2. INFORM POTENTIAL VENDORS THAT THE TECHNICAL DATA PACKAGE FOR THIS ITEM IS AVAILABLE DIRECTLY OFF THE INTERNET WITHOUT NEED OF CONTACTING TACOM RI.
- 3. EXTEND THE CLOSING DATE FOR THIS SOLICITATION UNTIL 26 NOVEMBER 2003.
- 4. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL SOLICITATION OTHER THAN THOSE OUTLINED ABOVE REMAIN IN FULL FORCE.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-T-0025

MOD/AMD 0001

Page 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	140	EA	\$	\$
	NOUN: CAM, CONTROL PRON: M131A402M1 PRON AMD: 02 AMS CD: 070011JEE62				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093197H671 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 140 0148				
1	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				